## UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF ILLINOIS EASTERN DIVISION

In re:	Case No. 06-17310
DAMON K GANT	
Debtor(s)	

## CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on <u>12/29/2006</u>.
- 2) The plan was confirmed on 03/21/2007.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C.  $\S$  1329 on NA .
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on <u>NA</u>.
  - 5) The case was completed on 09/29/2010.
  - 6) Number of months from filing to last payment: 45.
  - 7) Number of months case was pending: <u>48</u>.
  - 8) Total value of assets abandoned by court order: <u>NA</u>.
  - 9) Total value of assets exempted: \$22,700.00.
  - 10) Amount of unsecured claims discharged without payment: \$0.00.
  - 11) All checks distributed by the trustee relating to this case have cleared the bank.

## Receipts:

Total paid by or on behalf of the debtor \$23,810.21 Less amount refunded to debtor \$455.78

NET RECEIPTS: \$23,354.43

## **Expenses of Administration:**

Attorney's Fees Paid Through the Plan \$3,000.00
Court Costs \$0.00
Trustee Expenses & Compensation \$1,188.37
Other \$354.00

TOTAL EXPENSES OF ADMINISTRATION: \$4,542.37

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ASPIRE VISA	Unsecured	750.00	NA	NA	0.00	0.00
CAPITAL ONE AUTO FINANCE	Secured	15,342.09	10,809.35	10,809.35	10,809.35	3,036.85
CAPITAL ONE BANK	Unsecured	844.00	844.01	844.01	844.01	0.00
CARDMEMBER SERVICES	Unsecured	812.00	812.30	812.30	812.30	0.00
CREDIT ONE BANK	Unsecured	847.00	NA	NA	0.00	0.00
ECAST SETTLEMENT CORPORATION	Unsecured	NA	973.70	973.70	973.70	0.00
ECAST SETTLEMENT CORPORATION	Unsecured	1,650.00	755.75	755.75	755.75	0.00
GE MONEY BANK	Unsecured	590.00	NA	NA	0.00	0.00
ILLINOIS DEPT REVENUE	Priority	NA	585.52	585.52	585.52	0.00
ILLINOIS DEPT REVENUE	Unsecured	NA	0.00	0.00	0.00	0.00
MARATHON ASHLAND	Unsecured	329.90	NA	NA	0.00	0.00
PATRIOT HOME & AUTO OUTFITTER	Unsecured	777.44	NA	NA	0.00	0.00
PORTFOLIO RECOVERY ASSOC	Unsecured	730.00	730.66	730.66	730.66	0.00
RECEIVABLE MANAGEMENT SERV	Unsecured	66.82	NA	NA	0.00	0.00
SPEEDWAY	Unsecured	263.00	263.92	263.92	263.92	0.00
TIMBER HILL INVESTMENTS	Unsecured	320.00	NA	NA	0.00	0.00
TIMBER HILL INVESTMENTS	Unsecured	660.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:		-	
	Claim	Principal	Interes
	Allowed	<u>Paid</u>	Paic
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$10,809.35	\$10,809.35	\$3,036.85
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$10,809.35	\$10,809.35	\$3,036.85
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$585.52	\$585.52	\$0.00
TOTAL PRIORITY:	\$585.52	\$585.52	\$0.00
GENERAL UNSECURED PAYMENTS:	\$4,380.34	\$4,380.34	\$0.00

Disbursements:		
Expenses of Administration Disbursements to Creditors	\$4,542.37 \$18,812.06	
TOTAL DISBURSEMENTS :		<u>\$23,354.43</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 12/27/2010 By: /s/ Glenn Stearns

Trustee

**STATEMENT**: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R.  $\S$  1320.4(a)(2) applies.